

NEBRASKA LIQUOR CONTROL COMMISSION

Revenue Statement

JANUARY 2009

January	January 2009	January 2008	
SPIRIT-WINE*	#454100 \$ 1,432,754.92	\$ 1,575,485.61	GENERAL FUND
BEER	#454101 \$ 1,085,774.67	\$ 927,832.47	GENERAL FUND
SHIPPER LICENSES	#474101 \$ 400.00	\$ 2,200.00	GENERAL FUND
SPECIAL DES LICENSES	#474108 \$ 5,240.00	\$ 6,200.00	GENERAL FUND
REGISTRATION FEES	#475100 \$ 1,200.00	\$ 2,640.00	GENERAL FUND
PENALTY & INTEREST	#485100 \$ 20.00	\$ 0.46	GENERAL FUND
LICENSE FEES	#474's \$ -	\$ 2,750.00	SCHOOL FUND
FINES	#474105 \$ 17,200.00	\$ 10,000.00	SCHOOL FUND
MISCELLANEOUS	#474100 \$ -	\$ -	GENERAL FUND
PHOTO COPIES	#472200 \$ 41.75	\$ -	GENERAL FUND
	\$ 2,542,631.34	\$ 2,527,108.54	

Total Revenue for December 2008 \$ 1,986,896.00
 Total Revenue From January 1, 2008 to January 31, 2008 \$ 2,527,108.54
 Total Revenue From January 1, 2009 to January 31, 2009 \$ 2,542,631.34

Discount of 1% Allowed on Alcoholic Beverages January 2009 - \$25,439.18
 Hearing Costs from #471101 January 2009 - \$1,631.91

*Farm Winery Included in above figure \$511.00 (Tax Rate \$.06 Per Gallon)

APPROVED



NEBRASKA LIQUOR CONTROL COMMISSION

Schedule 1

NEBRASKA LIQUOR CONTROL COMMISSION
Comparative Revenue - Gallonage
January 1, 2009 to December 31, 2009

	BEER GALLONS	BEER REVENUE	SPIRITS GALLONS	WINE GALLONS	SPIRITS WINE REVENUE	FARM WINERY GALLONS	FARM WINERY REVENUE
2009							
January	3,537,796	\$ 1,085,774.67	296,865	330,546	\$ 1,412,989.00	8,545	\$ 511.00
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
	3,537,796	\$ 1,085,774.67	296,865	330,546	\$ 1,412,989.00	8,545	\$ 511.00

NEBRASKA LIQUOR CONTROL COMMISSION
Comparative Gallonage
2009-2008

MONTH	BEER GALLONS		%	SPIRITS GALLONS		%	WINE GALLONS		%	FARM WINERY GALLONS		%
	2009	2008		2009	2008		2009	2008		2009	2008	
JAN	3,537,796	3,023,241	17%	296,865	339,300	-13%	330,546	319,698	3%	8,545	10,766	-21%
FEB												
MARCH												
APRIL												
MAY												
JUNE												
JULY												
AUG												
SEPT												
OCT												
NOV												
DEC												
	3,537,796	3,023,241	17%	296,865	339,300	-13%	330,546	319,698	3%	8,545	10,766	-21%

NEBRASKA LIQUOR CONTROL COMMISSION
Total Revenue From January 1, 2009 to December 31, 2009

	SPIRITS & WINE REVENUE	BEER REVENUE	SHIPPER LICENSEES	SPEC. DES. LICENSES	REGISTRATION FEE	PENALTY/ INTEREST	LICENSE FEES	FINES	PHOTO COPIES	MISC REV	TOTAL REVENUE
JAN	\$ 1,432,754.92	\$ 1,085,774.67	\$ 400.00	\$ 5,240.00	\$ 1,200.00	\$ 20.00	\$ -	\$ 17,200.00	\$ 41.75	\$ -	\$ 2,542,631.34
FEB	\$511.00										511.00
MARCH											-
APRIL											-
MAY											-
JUNE											-
JULY											-
AUG											-
SEPT											-
OCT											-
NOV											-
DEC											-
	\$ 1,432,754.92	\$ 1,085,774.67	\$ 400.00	\$ 5,240.00	\$ 1,200.00	\$ 20.00	\$ -	\$ 17,200.00	\$ 41.75	\$ -	\$ 2,542,631.34

Discount of 1% Allowed On Alcoholic Beverages January 2009 \$25,439.18
Hearing Costs for January 2009 \$1,631.91

*Farm Winery Revenue Included in Alcohol Spirits & Wine Revenue

NEBRASKA LIQUOR CONTROL COMMISSION
BEER GALLONAGE - TAX DUE
JANUARY 2009

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
1/23/2009	X		Adamson Distributing Co.	10,755.6750	\$ 3,334.26	\$ 33.34		\$ 3,301.00
1/22/2009	X	X	Arrowhead Distributing - NP	58,822.3355	\$ 18,234.92	\$ 182.35		\$ 18,053.00
1/26/2009	X	X	B & J Ent Inc	90,154.1942	\$ 27,947.80	\$ 279.48		\$ 27,668.00
1/20/2009	X	X	Coors Dist - North Platte	29,261.0040	\$ 9,070.91	\$ 90.71		\$ 8,980.00
1/23/2009	X		Dietrich Distributing - Gering	47,304.8500	\$ 14,664.50	\$ 146.65		\$ 14,518.00
1/15/2009	X	X	Dilorenzo-Penke	315.0000	\$ 97.65	\$ 0.98		\$ 97.00
1/22/2009	X	X	Double Eagle Beverage	444,095.1865	\$ 137,669.51	\$ 1,376.70		\$ 136,293.00
1/26/2009	X	X	Eagle Distributing - Fremont	188,829.4735	\$ 58,537.14	\$ 585.37		\$ 57,952.00
1/26/2009	X		Empyrean Brewing Co. - Waverly	12,661.6400	\$ 3,925.11	\$ 39.25		\$ 3,886.00
1/26/2009	X		Empyrean Brewing/Lazio's/Fireworks	500.6500	\$ 155.20	\$ 1.55		\$ 154.00
1/16/2009	X		Everest Brew House - Jaipur	186.0000	\$ 57.66	\$ 0.58		\$ 57.00
			G-J Inc. - Sterling Dist.		\$ -	\$ -		\$ -
1/22/2009	X		Gottberg Auto Company	403.0000	\$ 124.93	\$ 1.25		\$ 124.00
1/26/2009	X		Granite City - Lincoln	1,491.1000	\$ 462.24	\$ 4.62		\$ 458.00
1/26/2009	X		Granite City - Omaha	2,546.0300	\$ 789.27	\$ 7.89		\$ 781.00
1/21/2009	X	X	Hoch Inc - H & H Dist - Fairbury	67,158.1495	\$ 20,819.03	\$ 208.19		\$ 20,611.00
1/21/2009	X	X	Hoch Inc - H & H Dist GI	335,827.9284	\$ 104,106.66	\$ 1,041.07		\$ 103,066.00
1/19/2009	X	X	Jerry W Wurtele	81,951.7730	\$ 25,405.05	\$ 254.05		\$ 25,151.00
1/15/2009	X	X	Johnson Brothers - Finnocchiaro	11,913.5462	\$ 3,693.20	\$ 36.93		\$ 3,656.00
1/26/2009	X	X	K & Z Distributing Co.	149,672.7685	\$ 46,398.56	\$ 463.99		\$ 45,935.00
			Lucky Bucket Brewing Company		\$ -	\$ -		\$ -
1/26/2009	X	X	Miller Brands - Omaha	206,044.6125	\$ 63,873.83	\$ 638.74		\$ 63,235.00
1/23/2009	X	X	Murphy Dist Inc	28,599.3750	\$ 8,865.81	\$ 88.66		\$ 8,777.00
1/26/2009			Nebraska Brewing Co	2,978.7900	\$ 923.42	\$ 9.23	\$0.19	\$ 914.19
1/23/2009	X		Nebraska Distributing Co. - Norfolk	71,547.3000	\$ 22,179.66	\$ 221.80		\$ 21,979.00
1/23/2009	X		Nebraska Distributing Co. - Omaha	260,921.3404	\$ 80,885.62	\$ 808.86		\$ 80,077.00

RECD DATE		NEBRASKA WHOLESALER	BEER GALLONAGE	TAX \$.31 PER GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
1/22/2009	X	X	135,935.1865	\$ 42,139.91	\$ 421.40	\$ 41,719.00	
1/15/2009	X	X	198,087.4356	\$ 61,407.11	\$ 614.07	\$ 60,793.00	
1/16/2009	X		148,729.0500	\$ 46,106.01	\$ 461.06	\$ 45,645.00	
1/28/2009			403.0000	\$ 124.93	\$ 1.25	\$ 124.00	
		Pra Inc - Misty's Steakhouse	-	\$ -	\$ -	\$ -	
1/23/2009	X	X	742,333.4098	\$ 230,123.36	\$ 2,301.23	\$ 227,822.00	
1/22/2009	X	X	1,488.0000	\$ 461.28	\$ 4.61	\$ 457.00	
1/22/2009	X	X	63,104.0054	\$ 19,562.24	\$ 195.62	\$ 19,367.00	
1/22/2009	X	X	133,654.8540	\$ 41,433.00	\$ 414.33	\$ 41,019.00	
1/3/2009	X		912.2500	\$ 282.80	\$ 2.83	\$ 280.00	
		Schillingbridge Winery/Microbrewery	-	\$ -	\$ -	\$ -	
		Sommelier	-	\$ -	\$ -	\$ -	
1/14/2009		Spilker Ales	1,308.2000	\$ 405.54	\$ 4.06	\$ 401.48	
1/19/2009	X	Thunderhead Brewing - GI	170.5000	\$ 52.86	\$ 0.53	\$ 52.00	
1/19/2009	X	Thunderhead Brewing - Kearney	1,639.9000	\$ 508.37	\$ 5.08	\$ 503.00	
1/22/2009	X	Upstream Brewing Co	3,472.0000	\$ 1,076.32	\$ 10.76	\$ 1,066.00	
1/22/2009	X	Upstream Brewing Co West	2,616.4000	\$ 811.08	\$ 8.11	\$ 803.00	
			3,537,795.9135	\$ 1,096,716.75	\$ 10,967.18	\$ 0.67	
						\$ 1,085,774.67	

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS-WINE
GALLONAGE-TAX DUE
JANUARY 2009

RECD DATE	ACH	ONLINE REPORT	NEBRASKA WHOLESALE	SPIRIT GALLONS	WINE GALLONS	SPIRIT TAX \$3.75 GAL	WINE TAX \$95 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/23/09	X		Adamson Dist	159,4500	31,3500	\$597.94	\$29.78	\$6.28		\$ 621.00
01/22/09	X	X	Arrowhead Distributing - NP	255.4200	4,7600	\$957.83	\$4.52	\$9.62		\$ 953.00
01/26/09	X	X	B & J Enterprises	-	825.5000	\$0.00	\$784.23	\$7.84		\$ 776.00
01/09/09	X	X	Coors of West Nebraska	-	276.5859	\$0.00	\$262.76	\$2.63		\$ 260.00
01/23/09	X		Dietrich Dist - Gering	379.5078	159.3760	\$1,423.15	\$151.41	\$15.75		\$ 1,559.00
01/15/09	X	X	Dilorenzo-Penke	-	9.5200	\$0.00	\$9.04	\$0.09		\$ 9.00
01/22/09	X	X	Double Eagle	36.0360	1,2682	\$135.14	\$1.20	\$1.36		\$ 135.00
			Eagle Distributing	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/23/09	X		G-J Inc	91,793.0262	26,182.0702	\$344,223.85	\$24,872.97	\$3,690.97		\$ 365,406.00
01/15/09			Italian Vine Wine Distributors	-	44.3200	\$0.00	\$42.10	\$0.42		\$ 41.00
01/14/09	X	X	Johnson Bros/Fin	23,346.6885	83,157.7395	\$87,550.08	\$78,999.85	\$1,665.50		\$ 164,884.00
01/26/09	X	X	Miller Brands of Omaha	-	23.5200	\$0.00	\$22.34	\$0.22		\$ 22.00
			Nebraska Dist - Norfolk	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/23/09	X		Nebraska Dist - Omaha	-	2,190.0000	\$0.00	\$2,080.50	\$20.81		\$ 2,060.00
			Norfolk Beverage	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/26/09	X		Platinum Wine Distributing	-	570.1410	\$0.00	\$541.63	\$5.42		\$ 536.00
			Quality Brands of Omaha	-	-	\$0.00	\$0.00	\$0.00		\$ -
01/22/09	X		Quail Dist	-	4,814.9332	\$0.00	\$4,574.19	\$45.74		\$ 4,528.00
01/22/09	X	X	Republic National Dist Co/Eagle	99,352.6901	113,252.2425	\$372,572.59	\$107,589.63	\$4,801.62		\$ 475,361.00
01/22/09	X	X	Republic National Dist Co/Falcon	81,542.0500	97,390.5800	\$305,782.69	\$92,521.05	\$3,983.04		\$ 394,321.00
01/26/09			Sommelier LLC	-	1,137.2120	\$0.00	\$1,080.35	\$10.80		\$ 1,070.00
01/06/09	X		Synergy Fine Wines	-	475.3400	\$0.00	\$451.57	\$4.52		\$ 447.00
Totals				296,864.8686	330,546.4585	\$1,113,243.27	\$314,019.12	\$14,272.62	-\$1.00	\$ 1,412,989.00

NEBRASKA LIQUOR CONTROL COMMISSION
FARM WINERIES
GALLONAGE-TAX DUE
JANUARY 2009

RECD DATE	ACH	NEBRASKA FARM WINERY	WINE GALLONS	TAX \$.06 GAL	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/19/09	X	Big Cottonwood Vineyards	12.2800	\$0.74	\$0.01		\$ 1.00
01/22/09	X	Cuthills Vineyards	886.2100	\$53.17	\$0.53		\$ 54.00
01/26/09		Deer Springs Winery	83.0000	\$4.98	\$0.05		\$ 5.00
01/29/09		Feather River Vineyards	94.6900	\$5.68	\$0.06		\$ 6.00
01/16/09		5 Trails Winery	261.0000	\$15.66	\$0.16		\$ 16.00
		Glacial Till Vineyard	-	\$0.00	\$0.00		\$ -
01/12/09	X	James Arthur Vineyards	3,215.4200	\$192.93	\$1.93		\$191.00
01/26/09	X	McFarland Family Farms	923.6700	\$55.42	\$0.55	-\$1.00	\$ 54.00
01/23/09	X	Meyer Vineyards	189.4500	\$11.37	\$0.11		\$ 11.00
01/26/09		Miretta Vineyards & Winery	418.8800	\$25.13	\$0.00	\$2.00	\$ 27.00
01/14/09		Nissen Wine	52.3050	\$3.14	\$0.03		\$ 3.00
01/15/09		Prairie Creek Vineyards	155.9000	\$9.35	\$0.09		\$ 9.00
01/20/09		Prairie Vine Vineyards	169.0000	\$10.14	\$0.10		\$ 10.00
01/16/09		Prime Country Winery	75.3700	\$4.52	\$0.05	\$1.00	\$ 5.00
01/07/09		Sage Hill Vineyard	56.0623	\$3.36	\$0.03		\$ 3.00
01/26/09		17 Ranch Winery	92.7100	\$5.56	\$0.06		\$ 6.00
01/03/09	X	Schillingbridge Winery	555.4000	\$33.32	\$0.33		\$ 33.00
01/20/09	X	Silver Hills Vineyards	32.1000	\$1.93	\$0.02		\$ 2.00
01/12/09		Soaring Wings Vineyard	527.0200	\$31.62	\$0.32		\$ 31.00
		Three Brothers Vineyard	-	\$0.00	\$0.00		\$ -
01/21/09		Whiskey Run Creek Vineyard	707.0570	\$42.42	\$0.42		\$ 42.00
01/14/09		Whispering Vines Winery	37.2400	\$2.23	\$0.02		\$ 2.00
		Totals	8,544.7643	\$512.67	\$4.87	\$2.00	\$511.00

CRAFT BREWERY - TOTAL BEER PRODUCED

DUSTER EMPYREAN EVEREST GRANITE CITY GRANITE CITY
 GOTTBURG BREWING BREW HOUSE LINCOLN OMAHA

2009

JAN (Dec Sales)	403.00	12,661.64	186.00	1,491.10	2,546.03
FEBR (Jan Sales)					
MAR (Febr Sales)					
APR (Mar Sales)					
MAY (Apr Sales)					
JUNE (May Sales)					
JULY (June Sales)					
AUG (July Sales)					
SEPT (Aug Sales)					
OCT (Sept Sales)					
NOV (Oct Sales)					
DEC (Nov Sales)					
TOTAL GALLONS	403.00	12,661.64	186.00	1,491.10	2,546.03
TOTAL BARRELS	13.00	408.44	6.00	48.10	82.13

CRAFT BREWERY - TOTAL BEER PRODUCED

2009	LUCKY					SCHILLINGBRIDGE				
	BUCKET		MISTY'S		NEBRASKA		PLATTE VALLEY		WINERY/	
	BREWING		STEAKHOUSE		BREWING CO		BREWING		MICROBREWERY	
	LAZLOS		CO		& BREWERY					

JAN (Dec Sales)	500.65	0.00	0.00	2,978.79	403.00	912.25
FEBR (Jan Sales)						
MAR (Febr Sales)						
APR (Mar Sales)						
MAY (Apr Sales)						
JUNE (May Sales)						
JULY (June Sales)						
AUG (July Sales)						
SEPT (Aug Sales)						
OCT (Sept Sales)						
NOV (Oct Sales)						
DEC (Nov Sales)						
TOTAL GALLONS	500.65	0.00	0.00	2,978.79	403.00	912.25
TOTAL BARRELS	16.15		0.00	96.09	13.00	29.43

CRAFT BREWERY - TOTAL BEER PRODUCED

SPLKER THUNDERHEAD THUNDERHEAD UPSTREAM UPSTREAM
ALES BREWING-GI BREWING-K BREWING BREWING - WEST

2009

JAN (Dec Sales)	1,308.20	170.50	1,639.90	3,472.00	2,616.40
FEBR (Jan Sales)					
MAR (Febr Sales)					
APR (Mar Sales)					
MAY (Apr Sales)					
JUNE (May Sales)					
JULY (June Sales)					
AUG (July Sales)					
SEPT (Aug Sales)					
OCT (Sept Sales)					
NOV (Oct Sales)					
DEC (Nov Sales)					
TOTAL GALLONS	1,308.20	170.50	1,639.90	3,472.00	2,616.40
TOTAL BARRELS	42.20	5.50	52.90	112.00	84.40

BEER EXEMPTIONS **GALLONS - TAX** **JANUARY 2009**

DEPOSIT DATE	NEBRASKA WHOLESALER	MILITARY GALLONS	TAX	SHIP OUT OF STATE GALLONS	TAX	RETURN TO BREWERY GALLONS	TAX
01/26/09	B & J Ent		\$0.00		\$0.00	31.0010	\$9.61
01/22/09	Double Eagle-Lincoln	42.7500	\$13.25		\$0.00	38.7500	\$12.01
01/21/09	H & H Dist - Fairbury		\$0.00		\$0.00	62.0040	\$19.22
01/14/09	Johnson Bros - Fin	349.0095	\$108.19		\$0.00		\$0.00
01/26/09	K and Z-Lincoln	13.5000	\$4.19		\$0.00		\$0.00
01/26/09	Malt Beverage	1,738.5292	\$538.94		\$0.00	18.0000	\$5.58
01/23/09	Nebraska Dist (Omaha)	1,430.2007	\$443.36	28,120.4694	\$8,717.35	31.0000	\$0.00
01/22/09	Nebraskaland		\$0.00		\$0.00		\$9.61
01/23/09	Quality Brands of Omaha	3,467.8131	\$1,075.02		\$0.00	15.5000	\$4.81
01/22/09	Republic National Dist - Falcon	723.6276	\$224.32		\$0.00	121.7000	\$37.73
			\$0.00		\$0.00		\$0.00
TOTALS		7,765.4301	\$2,407.27	28,120.4694	\$8,717.35	317.9550	\$98.57

FARM WINERY - TOTAL WINE SOLD

	BIG COTTONWOOD VINEYARDS	CUTHILLS VINEYARDS	DEER SPRINGS WINERY	FEATHER RIVER VINEYARDS	FIVE TRAILS WINERY	GLACIAL TILL VINEYARD	JAMES ARTHUR VINEYARDS
2009							
(Nov Sales)							
JAN (Dec Sales)	12.2800	886.2100	83.0000	94.6900	261.0000	0.0000	3,215.4200
(Jan Sales)							
FEBR (Jan Sales)							
(Febr Sales)							
MAR (Febr Sales)							
(Mar Sales)							
APR (March Sales)							
(Feb Sales)							
MAY (Apr Sales)							
(Mar Sales)							
JUNE (May Sales)							
(June Sales)							
JULY (June Sales)							
(May Sales)							
AUG (July Sales)							
(Aug Sales)							
SEPT (Aug Sales)							
(June Sales)							
OCT (Sept Sales)							
(Oct August Sales)							
NOV (Oct Sales)							
(Sept Sales)							
DEC (Nov Sales)							
(Oct Sales)							
TOTALS	12.2800	886.2100	83.0000	94.6900	261.0000	0.0000	3,215.4200

	MAC'S CREEK VINEYARDS	MEYER VINEYARDS	MIRETTA VINEYARDS	NISSEN WINE VINEYARDS	PRAIRIE CREEK VINEYARDS	PRAIRIE VINE VINEYARDS	PRIME COUNTRY VINEYARDS	SAGE HILL VINEYARD
2009								
JAN (Nov Sales) (Jan Sales)	923.6700	189.4500	418.8800	52.3050	155.9000	169.0000	75.3700	56.0623
FEBR (Jan Sales) (Febr Sales)								
MAR (Febr Sales) (Mar Sales)								
APR (Mar Sales) (Febr Sales)								
MAY (Apr Sales) (May Sales)								
JUNE (May Sales) (June Sales)								
JULY (June Sales) (July Sales)								
AUG (July Sales) (Aug Sales)								
SEPT (Aug Sales) (Sept Sales)								
OCT (Sept Sales) (Oct August Sales)								
NOV (Oct Sales) (Sept Sales)								
DEC (Nov Sales) (Dec Sales)								
TOTALS	923.6700	189.4500	418.8800	52.3050	155.9000	169.0000	75.3700	56.0623

SCHILLINGBRIDG

E

	WINERY/MICROB REWEERY	17 RANCH WINERY	SILVER HILLS VINEYARDS	SCARING WINGS VINEYARD	THREE BROTHERS VINEYARD & WINERY	WHISKEY RUN CREEK VINEYARDS	WHISPERING VINES WINERY
2009							
(Nov Sales)							
JAN (Dec Sales)	555.4000	92.7100	32.1000	527.0200	0.0000	707.0570	37.2400
(Jan Sales)							
FEBR (Jan Sales)							
(Febr Sales)							
MAR (Febr Sales)							
(Jan Sales)							
APR (Mar Sales)							
(Apr Sales)							
MAY (Apr Sales)							
(May Sales)							
JUNE (May Sales)							
(June Sales)							
JULY (June Sales)							
(July Sales)							
AUG (July Sales)							
(Aug Sales)							
SEPT (Aug Sales)							
(Sept Sales)							
OCT (Sept Sales)							
(August Sales)							
NOV (Oct Sales)							
(Sept Sales)							
DEC (Nov Sales)							
(Oct Sales)							
TOTALS	555.4000	92.7100	32.1000	527.0200	0.0000	707.0570	37.2400

NEBRASKA LIQUOR CONTROL COMMISSION **MONTHLY MISC REVENUE - PASS THRU COSTS**

YEAR	FINES	PENALTY INTEREST	HEARING COSTS	PHOTO COPIES	MISCELLANEOUS COSTS
2009					
JAN	\$17,200.00	\$20.00	\$1,631.91	\$41.75	\$0.00
FEB					
MARCH					
APRIL					
MAY					
JUNE					
JULY					
AUG					
SEPT					
OCT					
NOV					
DEC					
TOTALS	\$17,200.00	\$20.00	\$1,631.91	\$41.75	\$0.00

NEBRASKA LIQUOR CONTROL COMMISSION
BEER VOLUME BY RANK
JANUARY 2009

RANK	NEBRASKA WHOLESALERS	MONTH SHIPMENTS BEER GALLONS
1	Quality Brands of Omaha	742,333.4098
2	Double Eagle Beverage	444,095.1865
3	Hoch Inc - H & H Dist GI	335,827.9284
4	Nebraska Distributing Co. - Omaha	260,921.3404
5	Miller Brands - Omaha	206,044.6125
6	Norfolk Beverage	198,087.4356
7	Eagle Distributing - Fremont	188,829.4735
8	K & Z Distributing Co.	149,672.7685
9	Pivo Inc - High Plains Budweiser	148,729.0500
10	Nebraskaland Distributors	135,935.1865
11	Sandhills Distributing - NP	133,654.8540
12	B & J Ent Inc	90,154.1942
13	Jerry W Wurtele	81,951.7730
14	Nebraska Distributing Co. - Norfolk	71,547.3000
15	Hoch Inc - H & H Dist - Fairbury	67,158.1495
16	Republic National Dist. Co - Falcon	63,104.0054
17	Arrowhead Distributing - NP	58,822.3355
18	Dietrich Distributing - Gering	47,304.8500
19	Coors Dist - North Platte	29,261.0040
20	Murphy Dist Inc	28,599.3750
21	Johnson Brothers - Finnocchiaro	11,913.5462
22	Adamson Distributing Co.	10,755.6750
23	Republic National Dist. Co - Eagle	1,488.0000
24	Dilorenzo-Penke	315.0000
25	G-J Inc. - Sterling Dist.	0.0000
26	Sommelier	0.0000
TOTAL GALLONS		3,506,506.4535

Schedule 11

NEBRASKA LIQUOR CONTROL COMMISSION
BEER VOLUME BY RANK
JANUARY 2009

RANK	NEBRASKA CRAFT BREWERYS	MONTH SHIPMENTS BEER GALLONS
1	Empyrean Brewing Co. - Waverly	12,661.6400
2	Upstream Brewing Co	3,472.0000
3	Nebraska Brewing Co	2,978.7900
4	Upstream Brewing Co West	2,616.4000
5	Granite City - Omaha	2,546.0300
6	Thunderhead Brewing - Kearney	1,639.9000
7	Granite City - Lincoln	1,491.1000
8	Spilker Ales	1,308.2000
9	Schillingbridge Winery/Microbrewery	912.2500
10	Empyrean Brewing/Lazlo's/Fireworks	500.6500
11	Gottberg Auto Company	403.0000
12	Platte Valley Brewery	403.0000
13	Everest Brew House - Jaipur	186.0000
14	Thunderhead Brewing - GI	170.5000
15	Lucky Bucket Brewing Co	0.0000
16	Pra Inc - Misty's Steakhouse	0.0000
TOTAL GALLONS		31,289.4600

Schedule 11A

NEBRASKA LIQUOR CONTROL COMMISSION
SPIRITS VOLUME BY RANK
JANUARY 2009

RANK	NEBRASKA WHOLESALERS	MONTH SALES SPIRIT GALLONS
1	Republic National Dist. Co - Eagle	99,352.6901
2	G-J Inc	91,793.0262
3	Republic National Dist. Co - Falcon	81,542.0500
4	Johnson Bros/Fin	23,346.6885
5	Dietrich Dist - Gering	379.5078
6	Arrowhead Distributing - NP	255.4200
7	Adamson Dist	159.4500
8	Double Eagle	36.0360
9	B & J Ent Inc	0.0000
10	Coors of West Nebraska	0.0000
11	Dilorenzo-Penke	0.0000
12	Eagle Distributing	0.0000
13	Italian Vine Wine Distributors	0.0000
14	Miller Brands of Omaha	0.0000
15	Nebraska Dist (Norfolk)	0.0000
16	Nebraska Dist (Omaha)	0.0000
17	Norfolk Beverage	0.0000
18	Platinum Wine Dist	0.0000
19	Quail Dist	0.0000
20	Quality Brands of Omaha	0.0000
21	Sommelier LLC	0.0000
22	Synergy Fine Wines	0.0000
TOTAL GALLONS		296,864.8686

Schedule 12

NEBRASKA LIQUOR CONTROL COMMISSION
WINE VOLUME BY RANK
JANUARY 2009

RANK	NEBRASKA WHOLESALERS	MONTH SALES WINE GALLONS
1	Republic National Dist. Co - Eagle	113,252.2425
2	Republic National Dist. Co - Falcon	97,390.5800
3	Johnson Bros/Fin	83,157.7395
4	G-J Inc	26,182.0702
5	Quail Dist	4,814.9332
6	Nebraska Dist - Omaha	2,190.0000
7	Sommelier LLC	1,137.2120
8	B & J Ent Inc	825.5000
9	Platinum Wine Distributing	570.1410
10	Synergy Fine Wines	475.3400
11	Coors of West Nebraska	276.5859
12	Dietrich Dist - Gering	159.3760
13	Italian Vine Wine Distributors	44.3200
14	Adamson Distributing	31.3500
15	Miller Brands of Omaha	23.5200
16	Dilorenzo-Penke	9.5200
17	Arrowhead Distributing - NP	4.7600
18	Double Eagle	1.2682
19	Eagle Distributing	0.0000
20	Nebraska Dist - Norfolk	0.0000
21	Norfolk Beverage	0.0000
22	Quality Brands of Omaha	0.0000
TOTAL GALLONS		330,546.4585

Schedule 13

NEBRASKA LIQUOR CONTROL COMMISSION
BEER-SPIRITS-WINE
DIRECT SHIPPER TAXES 2008 Received in 2009

RECD DATE	S1 LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$.31	SPIRIT \$3.75	WINE \$.95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/09/09	78235	Page Springs Cellars	-	-	7.33	\$0.00	\$0.00	\$6.96	\$6.96	\$0.07		\$7.00
01/09/09	76217	Sullivan Vineyards	-	-	3.57	\$0.00	\$0.00	\$3.39	\$3.39	\$0.03		\$3.00
01/20/09	76217	Sullivan Vineyards(Amended)	-	-	0.83	\$0.00	\$0.00	\$0.79	\$0.79	\$0.01		\$1.00
01/12/09	75717	Sutter Homes Winery Inc	-	-	58.19	\$0.00	\$0.00	\$55.28	\$55.28	\$0.55	-\$0.27	\$54.73
01/12/09	61287	St James Winery Inc	-	-	89.35	\$0.00	\$0.00	\$84.88	\$84.88	\$0.85	\$0.03	\$84.03
01/12/09	78619	Schlossadler Inc	-	-	120.26	\$0.00	\$0.00	\$114.25	\$114.25	\$1.14	-\$2.63	\$110.48
01/12/09	80195	Navarro Vineyards	-	-	150.74	\$0.00	\$0.00	\$143.20	\$143.20	\$1.43		\$142.00
01/12/09	61728	Trefethen Vineyards Winery	-	-	146.91	\$0.00	\$0.00	\$139.56	\$139.56	\$1.40		\$138.00
01/12/09	65878	Childress Winery	-	-	37.55	\$0.00	\$0.00	\$35.67	\$35.67	\$0.36		\$35.00
01/12/09	75101	Markham Vineyards	-	-	24.27	\$0.00	\$0.00	\$23.06	\$23.06	\$0.23		\$23.00
01/12/09	80766	David Bruce Winery	-	-	4.75	\$0.00	\$0.00	\$4.52	\$4.52	\$0.05	\$0.51	\$4.51
01/12/09	78281	J Pedroncelli Winery	-	-	76.21	\$0.00	\$0.00	\$72.40	\$72.40	\$0.72	\$0.40	\$72.40
01/12/09	79446	Prince Michel LLC	-	-	1.72	\$0.00	\$0.00	\$1.63	\$1.63	\$0.02	-\$0.38	\$1.62
01/13/09	83347	Jacuzzi Family Vineyards	-	-	1.19	\$0.00	\$0.00	\$1.13	\$1.13	\$0.01		\$1.00
01/13/09	53991	St Supery Vineyards	-	-	141.84	\$0.00	\$0.00	\$134.75	\$134.75	\$1.35	\$0.41	\$133.41
01/13/09	83511	Marhill Winery	-	-	4.76	\$0.00	\$0.00	\$4.52	\$4.52	\$0.05		\$4.00
01/13/09	75065	Patz & Hall Wine Company	-	-	24.57	\$0.00	\$0.00	\$23.34	\$23.34	\$0.23		\$23.00
01/13/09	70656	Steven Kent LLC	-	-	7.90	\$0.00	\$0.00	\$7.51	\$7.51	\$0.08	\$0.43	\$7.43
01/14/09	61362	Seghesio Family Vineyards	-	-	189.61	\$0.00	\$0.00	\$180.13	\$180.13	\$1.80		\$178.00
01/14/09	54846	Scherner Specialties	-	-	10,832.22	\$0.00	\$0.00	\$10,290.61	\$10,290.61	\$102.91		\$10,188.00
01/15/09	80118	Prairie Berry LLC	-	-	131.85	\$0.00	\$0.00	\$125.26	\$125.26	\$1.25		\$124.00
01/15/09	53838	Rodney Strong Vineyards	-	-	41.60	\$0.00	\$0.00	\$39.52	\$39.52	\$0.40	\$0.12	\$39.12
01/15/09	55574	Goosecross Cellars	-	-	279.76	\$0.00	\$0.00	\$265.77	\$265.77	\$2.66		\$263.00
01/15/09	53805	Cakebread Cellars	-	-	350.65	\$0.00	\$0.00	\$333.12	\$333.12	\$3.33		\$330.00
01/16/09	87388	Sonoma-Cutter Vinyards	-	-	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02		\$2.00
01/16/09	83219	Calcareous Vineyard	-	-	8.92	\$0.00	\$0.00	\$8.47	\$8.47	\$0.08	\$0.47	\$8.47
01/16/09	77606	VinoShipper.com	-	-	16.85	\$0.00	\$0.00	\$16.01	\$16.01	\$0.16	-\$0.15	\$15.85
01/16/09	58940	Windsor Vineyards	-	-	331.70	\$0.00	\$0.00	\$315.12	\$315.12	\$3.15	-\$0.03	\$311.97
01/16/09	82387	Round Pond Inc	-	-	0.79	\$0.00	\$0.00	\$0.75	\$0.75	\$0.01		\$1.00
01/20/09	82828	Frank Family Vineyards	-	-	10.10	\$0.00	\$0.00	\$9.60	\$9.60	\$0.10	-\$1.00	\$9.00
01/20/09	53758	Pride Mountain Vineyards	-	-	99.99	\$0.00	\$0.00	\$94.99	\$94.99	\$0.95		\$94.00
01/20/09	71133	Monticello Vineyards	-	-	120.48	\$0.00	\$0.00	\$114.46	\$114.46	\$1.14	\$1.46	\$114.46
01/20/09	71145	Kirkland Ranch LLC	-	-	24.17	\$0.00	\$0.00	\$22.96	\$22.96	\$0.23	-\$0.26	\$22.74
01/20/09	65149	Lambert Bridge Winery	-	-	24.77	\$0.00	\$0.00	\$23.53	\$23.53	\$0.24		\$23.00
01/20/09	80353	Ferragamo & Migneco LLC	-	-	0.59	\$0.00	\$0.00	\$0.56	\$0.56	\$0.01	-\$0.44	\$0.56
01/20/09	81019	Les Bourgeois Vineyards	-	-	14.06	\$0.00	\$0.00	\$13.36	\$13.36	\$0.13	\$0.22	\$13.22

S1		SHIPPER		BEER	SPIRIT	WINE	BEER	SPIRIT	WINE	TAX DUE	LESS 1%	ADJUSTED	NET TAX
RECD DATE	LICENSE #			GALLONS	GALLONS	GALLONS	\$.31	\$3.75	\$.95		DISCOUNT	AMOUNTS	DUE
01/20/09	77826	Frey Vineyards	-	16.08	-	\$0.00	\$0.00	\$0.00	\$15.28	\$15.28	\$0.15		\$15.00
01/20/09	74380	My Wines Direct	-	181.88	-	\$0.00	\$0.00	\$0.00	\$172.79	\$172.79	\$1.73		\$171.00
01/20/09	80173	Francis Coppola Winery	-	62.41	-	\$0.00	\$0.00	\$0.00	\$59.29	\$59.29	\$0.59		\$59.00
01/20/09	75718	Rudd	-	30.51	-	\$0.00	\$0.00	\$0.00	\$28.98	\$28.98	\$0.29		\$29.70
01/20/09	81469	Lewis Cellars	-	11.10	-	\$0.00	\$0.00	\$0.00	\$10.55	\$10.55	\$0.11		\$10.00
01/20/09	54351	Benzinger Family Winery	-	317.99	-	\$0.00	\$0.00	\$0.00	\$302.09	\$302.09	\$3.02		\$299.06
01/20/09	75818	Kopri Inc	-	9.31	-	\$0.00	\$0.00	\$0.00	\$8.84	\$8.84	\$0.09		\$8.75
01/20/09	78561	Grapes International	-	55.44	-	\$0.00	\$0.00	\$0.00	\$52.67	\$52.67	\$0.53		\$52.14
01/20/09	77148	Vina Robles	-	6.53	-	\$0.00	\$0.00	\$0.00	\$6.20	\$6.20	\$0.06		\$6.14
01/20/09	76255	BevMo!	-	169.72	-	\$0.00	\$0.00	\$0.00	\$161.23	\$161.23	\$1.61		\$160.00
01/20/09	62523	Wine.com	-	1,660.00	-	\$0.00	\$0.00	\$0.00	\$1,577.00	\$1,577.00	\$15.77		\$1,561.00
01/20/09	68966	Grgich Hills Estate	-	30.91	-	\$0.00	\$0.00	\$0.00	\$29.36	\$29.36	\$0.29		\$29.36
01/20/09	80374	Adams Winery	-	58.05	-	\$0.00	\$0.00	\$0.00	\$55.15	\$55.15	\$0.55		\$55.00
01/20/09	53724	Shafer Vineyards	-	77.07	-	\$0.00	\$0.00	\$0.00	\$73.22	\$73.22	\$0.73		\$72.00
01/20/09	79488	Ventana Vintners	-	7.03	-	\$0.00	\$0.00	\$0.00	\$6.68	\$6.68	\$0.07		\$7.00
01/20/09	76775	The Wine Messenger	-	67.36	-	\$0.00	\$0.00	\$0.00	\$63.99	\$63.99	\$0.64		\$63.00
01/20/09	71143	Chalk Hill Estate Winery	-	6.34	-	\$0.00	\$0.00	\$0.00	\$6.02	\$6.02	\$0.06		\$6.00
01/20/09	77240	Rubicon Estates	-	42.20	-	\$0.00	\$0.00	\$0.00	\$40.09	\$40.09	\$0.40		\$40.00
01/20/09	74921	Laetitia Vineyard & Winery	-	19.80	-	\$0.00	\$0.00	\$0.00	\$18.81	\$18.81	\$0.19		\$18.62
01/20/09	53803	Joseph Phelps Vineyards	-	101.74	-	\$0.00	\$0.00	\$0.00	\$96.65	\$96.65	\$0.97		\$96.00
01/20/09	78126	Luna Vineyards	-	18.99	-	\$0.00	\$0.00	\$0.00	\$18.04	\$18.04	\$0.18		\$17.86
01/21/09	73617	Baletto Vineyards	-	1.41	-	\$0.00	\$0.00	\$0.00	\$1.34	\$1.34	\$0.01		\$1.29
01/21/09	60119	Ferrari-Carano Vineyards	-	98.27	-	\$0.00	\$0.00	\$0.00	\$93.36	\$93.36	\$0.93		\$92.00
01/21/09	83364	Sterling Vineyards	-	190.90	-	\$0.00	\$0.00	\$0.00	\$181.36	\$181.36	\$1.81		\$180.00
01/21/09	83884	Sagelands Vineyard	-	8.12	-	\$0.00	\$0.00	\$0.00	\$7.71	\$7.71	\$0.08		\$8.00
01/21/09	80951	Rosenblum Cellars	-	31.21	-	\$0.00	\$0.00	\$0.00	\$29.65	\$29.65	\$0.30		\$29.00
01/21/09	68313	Provenance Vineyards	-	21.79	-	\$0.00	\$0.00	\$0.00	\$20.70	\$20.70	\$0.21		\$20.00
01/21/09	68314	Moon Mountain Vineyard	-	3.57	-	\$0.00	\$0.00	\$0.00	\$3.39	\$3.39	\$0.03		\$3.00
01/21/09	68312	Edna Valley Vineyard	-	21.20	-	\$0.00	\$0.00	\$0.00	\$20.14	\$20.14	\$0.20		\$20.00
01/21/09	71928	The Chalone Wine Group	-	0.59	-	\$0.00	\$0.00	\$0.00	\$0.56	\$0.56	\$0.01		\$1.00
01/21/09	83833	Canoe Ridge Vineyard	-	0.79	-	\$0.00	\$0.00	\$0.00	\$0.75	\$0.75	\$0.01		\$1.00
01/21/09	83363	Beaulieu Vineyard	-	53.30	-	\$0.00	\$0.00	\$0.00	\$50.64	\$50.64	\$0.51		\$50.00
01/21/09	68315	Acacia Vineyard	-	12.48	-	\$0.00	\$0.00	\$0.00	\$11.86	\$11.86	\$0.12		\$12.00
01/22/09	73551	Cliffe Lede Vineyards	-	59.43	-	\$0.00	\$0.00	\$0.00	\$56.46	\$56.46	\$0.56		\$55.90
01/22/09	61614	Pine Ridge Winery	-	98.00	-	\$0.00	\$0.00	\$0.00	\$93.10	\$93.10	\$0.93		\$92.16
01/22/09	79139	Stone Hill Winery	-	385.26	-	\$0.00	\$0.00	\$0.00	\$366.00	\$366.00	\$3.66		\$362.00
01/23/09	74602	Mendocino Wine Company	-	7.93	-	\$0.00	\$0.00	\$0.00	\$7.53	\$7.53	\$0.08		\$7.00
01/23/09	82682	Sinskey Vineyards Inc	-	1.59	-	\$0.00	\$0.00	\$0.00	\$1.51	\$1.51	\$0.02		\$1.00
01/23/09	53859	Heitz Wine Cellars	-	48.74	-	\$0.00	\$0.00	\$0.00	\$46.30	\$46.30	\$0.46		\$46.00
01/23/09	77287	Tablas Creek Vineyard	-	12.68	-	\$0.00	\$0.00	\$0.00	\$12.05	\$12.05	\$0.12		\$11.93
01/23/09	79975	Bittmore Estate Wine Co.	-	44.14	-	\$0.00	\$0.00	\$0.00	\$41.93	\$41.93	\$0.42		\$42.00
01/23/09	79075	Vintrust Inc	-	2.37	-	\$0.00	\$0.00	\$0.00	\$2.25	\$2.25	\$0.02		\$2.24

S1														
RECD DATE	LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$	SPIRIT \$	WINE \$	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE		
01/23/09	83073	Firestone Vineyard	-	-	11.10	\$0.00	\$0.00	\$10.55	\$10.55	\$0.11	\$1.00	\$11.00		
01/23/09	53967	Duckhorn Wine Company	-	-	77.47	\$0.00	\$0.00	\$73.59	\$73.59	\$0.74		\$73.00		
01/23/09	99999	Optima Wine Cellars	-	-	1.19	\$0.00	\$0.00	\$1.13	\$1.13	\$0.01		\$1.00		
01/23/09	83469	Covey Run Winery	-	-	10.30	\$0.00	\$0.00	\$9.79	\$9.79	\$0.10		\$10.00		
01/23/09	80434	585 Wine Partners	-	-	3.57	\$0.00	\$0.00	\$3.39	\$3.39	\$0.03		\$3.00		
01/23/09	79999	Paul Hobbs Winery	-	-	40.22	\$0.00	\$0.00	\$38.21	\$38.21	\$0.38		\$38.00		
01/23/09	76137	Quivira Vineyards	-	-	13.67	\$0.00	\$0.00	\$12.99	\$12.99	\$0.13		\$13.00		
01/23/09	82794	St. Chapelle Winery	-	-	107.78	\$0.00	\$0.00	\$102.39	\$102.39	\$1.02		\$101.00		
01/23/09	83408	Gary Farrell Wines	-	-	48.94	\$0.00	\$0.00	\$46.49	\$46.49	\$0.46		\$46.00		
01/23/09	83410	Geyser Peak Winery	-	-	29.42	\$0.00	\$0.00	\$27.95	\$27.95	\$0.28		\$28.00		
01/23/09	83409	Buena Vista Winery	-	-	56.86	\$0.00	\$0.00	\$54.02	\$54.02	\$0.54		\$53.00		
01/23/09	70211	ZD Wines LLC	-	-	25.57	\$0.00	\$0.00	\$24.29	\$24.29	\$0.24	\$0.05	\$24.05		
01/23/09	53835	Domaine Carneros	-	-	69.54	\$0.00	\$0.00	\$66.06	\$66.06	\$0.66		\$65.00		
01/26/09	83025	Domaine Drouhin Oregon	-	-	9.11	\$0.00	\$0.00	\$8.65	\$8.65	\$0.09		\$9.00		
01/26/09	78483	Evergreen Vineyards	-	-	1.98	\$0.00	\$0.00	\$1.88	\$1.88	\$0.02		\$2.00		
01/26/09	72730	Jordan Vineyard & Winery	-	-	16.44	\$0.00	\$0.00	\$15.62	\$15.62	\$0.16		\$15.00		
01/26/09	83505	J Vineyards & Winery	-	-	40.62	\$0.00	\$0.00	\$38.59	\$38.59	\$0.39		\$38.00		
01/26/09	82080	Madrigal Vineyards	-	-	20.87	\$0.00	\$0.00	\$19.83	\$19.83	\$0.20	-\$0.37	\$19.63		
01/26/09	81283	Gundlach Bundschu Winery	-	-	160.19	\$0.00	\$0.00	\$152.18	\$152.18	\$1.52	-\$0.34	\$150.66		
01/26/09	54076	Martin Weyrich Winery	-	-	13.87	\$0.00	\$0.00	\$13.18	\$13.18	\$0.13		\$13.00		
01/26/09	59465	Artesa Vineyards & Winery	-	-	69.54	\$0.00	\$0.00	\$66.06	\$66.06	\$0.66		\$65.00		
01/26/09	70145	Merryvale Vineyards	-	-	156.39	\$0.00	\$0.00	\$148.57	\$148.57	\$1.49		\$147.00		
01/26/09	54764	Swanson Vineyards & Winery	-	-	6.24	\$0.00	\$0.00	\$5.93	\$5.93	\$0.06		\$6.00		
01/26/09	54230	Von Strasser Winery	-	-	2.97	\$0.00	\$0.00	\$2.82	\$2.82	\$0.03		\$3.00		
01/26/09	83346	Cline Cellars	-	-	124.43	\$0.00	\$0.00	\$118.21	\$118.21	\$1.18		\$117.00		
01/26/09	77436	Dean & Deluca	-	-	23.19	\$0.00	\$0.00	\$22.03	\$22.03	\$0.22	-\$0.19	\$21.81		
01/26/09	70878	Robert Craig Winery	-	-	60.03	\$0.00	\$0.00	\$57.03	\$57.03	\$0.57		\$56.00		
01/22/09	72671	Hambrecht Wine Group	-	-	0.79	\$0.00	\$0.00	\$0.75	\$0.75	\$0.01		\$1.00		
01/23/09	80272	Bergstrom Wines	-	-	16.05	\$0.00	\$0.00	\$15.25	\$15.25	\$0.15		\$15.00		
01/23/09	76344	Rutherford Hill Winery	-	-	31.30	\$0.00	\$0.00	\$29.74	\$29.74	\$0.30		\$29.00		
01/23/09	76343	Chimney Rock Winery	-	-	34.28	\$0.00	\$0.00	\$32.57	\$32.57	\$0.33		\$32.00		
01/15/09	73218	Alexander Valley Vineyards	-	-	64.01	\$0.00	\$0.00	\$60.81	\$60.81	\$0.61		\$60.00		
01/26/09	83282	Peter Franus Wine Company	-	-	16.67	\$0.00	\$0.00	\$15.84	\$15.84	\$0.16		\$16.00		
01/26/09	79457	Trinitas Cellars	-	-	5.77	\$0.00	\$0.00	\$5.48	\$5.48	\$0.05		\$5.00		
01/23/09	66973	Schramsberg Vineyards Co	-	-	87.76	\$0.00	\$0.00	\$83.37	\$83.37	\$0.83	-\$0.46	\$82.54		
01/26/09	79404	Anglin Winery	-	-	2.38	\$0.00	\$0.00	\$2.26	\$2.26	\$0.02	\$0.24	\$2.24		
01/23/09	71391	Hafner Vineyard	-	-	67.00	\$0.00	\$0.00	\$63.65	\$63.65	\$0.64	\$0.01	\$63.01		
01/26/09	68156	Dolce Winery	-	-	0.89	\$0.00	\$0.00	\$0.85	\$0.85	\$0.01		\$1.00		
01/26/09	68154	Far Niente Winery	-	-	5.55	\$0.00	\$0.00	\$5.27	\$5.27	\$0.05		\$5.00		
01/26/09	68155	Nickel & Nickel Vineyards	-	-	9.91	\$0.00	\$0.00	\$9.41	\$9.41	\$0.09		\$9.00		
01/26/09	74826	Arrowwood Vineyards & Winery	-	-	13.24	\$0.00	\$0.00	\$12.58	\$12.58	\$0.13		\$12.00		
01/26/09	75492	Atalon Winery	-	-	2.98	\$0.00	\$0.00	\$2.83	\$2.83	\$0.03		\$3.00		
01/26/09	74827	Byron Vineyard & Winery	-	-	5.17	\$0.00	\$0.00	\$4.91	\$4.91	\$0.05		\$5.00		
01/26/09	53959	Cambria Winery	-	-	15.47	\$0.00	\$0.00	\$14.70	\$14.70	\$0.15		\$15.00		

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RECD DATE	LICENSE #	SHIPPER	BEER GALLONS	SPIRIT GALLONS	WINE GALLONS	BEER \$.31	SPIRIT \$3.75	WINE \$.95	TAX DUE	LESS 1% DISCOUNT	ADJUSTED AMOUNTS	NET TAX DUE
01/26/09	53960	Cardinale Winery	-	-	3.97	\$0.00	\$0.00	\$3.77	\$3.77	\$0.04		\$4.00
01/26/09	74828	Freemark Abbey Winery	-	-	31.22	\$0.00	\$0.00	\$29.66	\$29.66	\$0.30		\$29.00
01/26/09	53963	Verite Winery	-	-	11.50	\$0.00	\$0.00	\$10.93	\$10.93	\$0.11		\$11.00
01/26/09	53962	Stonestreet Winery	-	-	3.96	\$0.00	\$0.00	\$3.76	\$3.76	\$0.04		\$4.00
01/26/09	53964	Matanzas Creek Winery	-	-	12.79	\$0.00	\$0.00	\$12.15	\$12.15	\$0.12		\$12.00
01/26/09	72961	La Jota Winery	-	-	9.91	\$0.00	\$0.00	\$9.41	\$9.41	\$0.09		\$9.00
01/26/09	66292	La Crema Winery	-	-	32.39	\$0.00	\$0.00	\$30.77	\$30.77	\$0.31		\$30.00
01/26/09	53546	Kendall-Jackson Wine Estates	-	-	63.60	\$0.00	\$0.00	\$60.42	\$60.42	\$0.60		\$60.00
01/26/09	53961	Hartford Court	-	-	23.12	\$0.00	\$0.00	\$21.96	\$21.96	\$0.22		\$22.00
01/23/09	54121	The Silverado Vineyards	-	-	45.17	\$0.00	\$0.00	\$42.91	\$42.91	\$0.43		\$42.00
01/26/09	81018	Maple River Winery	-	-	10.50	\$0.00	\$0.00	\$9.98	\$9.98	\$0.10		\$9.88
01/26/09	75187	Stag's Leap Winery	-	-	7.13	\$0.00	\$0.00	\$6.77	\$6.77	\$0.07		\$7.00
01/26/09	79568	Hall Wines	-	-	21.00	\$0.00	\$0.00	\$19.95	\$19.95	\$0.20		\$20.00
01/26/09	76913	Lancaster Vineyards	-	-	35.47	\$0.00	\$0.00	\$33.70	\$33.70	\$0.34	\$1.00	\$34.00
01/26/09	72669	Langty Estates & Vineyards	-	-	11.89	\$0.00	\$0.00	\$11.30	\$11.30	\$0.11		\$11.00
01/26/09	83044	Donati Family Vineyard	-	-	5.15	\$0.00	\$0.00	\$4.89	\$4.89	\$0.05		\$5.00
01/26/09	60574	The Grateful Palate	-	-	6.54	\$0.00	\$0.00	\$6.21	\$6.21	\$0.06		\$6.00
01/26/09	77091	Domaine Chandon	-	-	175.15	\$0.00	\$0.00	\$166.39	\$166.39	\$1.66		\$165.00
01/26/09	75191	Cellar 360	-	-	23.97	\$0.00	\$0.00	\$22.77	\$22.77	\$0.23		\$23.00
01/26/09	76130	Greg Norman Estates	-	-	2.97	\$0.00	\$0.00	\$2.82	\$2.82	\$0.03		\$3.00
01/26/09	75189	Meridian Vineyard	-	-	11.10	\$0.00	\$0.00	\$10.55	\$10.55	\$0.11		\$10.00
01/26/09	75649	Kosta Browne Wines	-	-	33.09	\$0.00	\$0.00	\$31.44	\$31.44	\$0.31		\$31.00
01/26/09	75190	Etude Wines	-	-	15.65	\$0.00	\$0.00	\$14.87	\$14.87	\$0.15		\$15.00
01/26/09	83191	Crushpad Inc	-	-	2.08	\$0.00	\$0.00	\$1.98	\$1.98	\$0.02		\$2.00
01/26/09	77092	Newton Vineyard	-	-	11.49	\$0.00	\$0.00	\$10.92	\$10.92	\$0.11		\$11.00
01/26/09	75188	Chateau Souverain	-	-	12.68	\$0.00	\$0.00	\$12.05	\$12.05	\$0.12		\$12.00
01/26/09	60218	Fosters Wine Estates Amer Co	-	-	142.65	\$0.00	\$0.00	\$135.52	\$135.52	\$1.36		\$134.00
01/26/09	69770	Fess Parker Winery	-	-	35.93	\$0.00	\$0.00	\$34.13	\$34.13	\$0.34		\$34.00
01/26/09	75186	Chateau St. Jean	-	-	197.14	\$0.00	\$0.00	\$187.28	\$187.28	\$1.87		\$185.00
01/26/09	81578	F. Korbel & Brothers Inc	-	-	89.36	\$0.00	\$0.00	\$84.89	\$84.89	\$0.85		\$84.00
01/26/09	79441	DFV Wines	-	-	12.72	\$0.00	\$0.00	\$12.08	\$12.08	\$0.12		\$12.00
01/26/09	72073	E & J Gallo Winery	-	-	49.93	\$0.00	\$0.00	\$47.43	\$47.43	\$0.47		\$47.00
01/26/09	67865	Sokol Blosser Winery	-	-	36.46	\$0.00	\$0.00	\$34.64	\$34.64	\$0.35	\$0.29	\$34.29
01/26/09	81048	Mumm Napa Estates	-	-	122.14	\$0.00	\$0.00	\$116.03	\$116.03	\$1.16		\$115.00
01/26/09	83040	Provino Inc	-	-	4.76	\$0.00	\$0.00	\$4.52	\$4.52	\$0.05	\$0.47	\$4.47
01/24/09	99999	Trentadue Winery	-	-	35.77	\$0.00	\$0.00	\$33.98	\$33.98	\$0.34	-\$0.36	\$33.64
01/24/09	81614	Chateau Montelena	-	-	7.33	\$0.00	\$0.00	\$6.96	\$6.96	\$0.07	-\$0.11	\$6.89
01/24/09	72786	Hanna Winery	-	-	22.17	\$0.00	\$0.00	\$21.06	\$21.06	\$0.21	-\$0.15	\$20.85
01/24/09	80105	BR Cohn Winery	-	-	62.30	\$0.00	\$0.00	\$59.19	\$59.19	\$0.59	-\$0.40	\$58.60
01/24/09	70011	Bonny Doon Vineyards	-	-	15.11	\$0.00	\$0.00	\$14.35	\$14.35	\$0.14	\$0.21	\$14.21
		Totals	-	-	20,474.64	\$0.00	\$0.00	\$19,450.93	\$19,450.93	\$194.51	-\$0.19	\$19,254.92

January 1, 2008 thru December 31, 2008

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